

Registration number 3206607

Bluestone City Limited
Abbreviated accounts
for the year ended 31 July 2014

Simon Day & Co.
Chartered Accountants



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30/03/2015

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COMPANIES HOUSE

Bluestone City Limited

**Abbreviated balance sheet
as at 31 July 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,920		2,560
Current assets					
Debtors		30,000		-	
Cash at bank and in hand		17,737		65,003	
		<u>47,737</u>		<u>65,003</u>	
Creditors: amounts falling due within one year		<u>(28,274)</u>		<u>(38,803)</u>	
Net current assets			<u>19,463</u>		<u>26,200</u>
Total assets less current liabilities			21,383		28,760
Provisions for liabilities			<u>(384)</u>		<u>(512)</u>
Net assets			<u>20,999</u>		<u>28,248</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			20,900		28,149
Shareholders' funds			<u>20,999</u>		<u>28,248</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Bluestone City Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2014**

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 25/03/2015 and are signed on their behalf by:



N J Anderson
Director

Registration number 3206607

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 July 2014**

2,560

Bluestone City Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99
	<u> </u>	<u> </u>
Equity Shares		
99 Ordinary shares of £1 each	99	99
	<u> </u>	<u> </u>